## **MRA Technologies**



То:	John doe	Quotation #	001005
Company:	Test vendor	DATE	12/03/2024
Address:	-	Invoice #	001008
Phone:	03224038389	PO #	
NTN #:	-	Payment Term	Per agreed terms

## **Invoice**

Total		Unit Price		UOM	Quantity	Description	Sr. #	
4,500.0	PKR	2,250.00	PKF	Pcs.	2	Heater Heating Element	1	
			$\mathcal{A}$					
4 500 0	DKD	CURTOTAL						
4,500.0	PKR	SUBTOTAL						
0.0	PKR	TAX						
0.0	PKR	DISCOUNT						
0.0	PKR	DELIVERY CHARGES						
4,500.0	PKR	GRAND TOTAL						

Make all checks payable to MRA Technologies
If you have any questions concerning this invoice, Contact Email, muhammadsameer.mra@gmail.com